Recipient Committee

Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp CALIFORNIA 2001/02 FORM			
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/23/2016 through 12/31/2016	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 42 For Official Use Only	
1. Type of Recipient Committee: All Commit Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Statemen Pre-election Statem Semi-annual Statem Termination Statem Amendment (Explain	nent nent ent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495	
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Yes on 58, Californians for English Proficiency sponsored by teacorganizations STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1386477 ners and service employees	Treasurer(s) NAME OF TREASURER Alma Hernandez MAILING ADDRESS				
CITY STATE ZIP COI Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(916)442-2952	CITY Sacramento NAME OF ASSISTANT TREASUR	STATE CA ER, IF ANY	ZIP CODE 95814	AREA CODE/PHONE (213) 401-3321	
CITY Sacramento CA 95814 OPTIONAL: FAX/E-MAIL ADDRESS (916) 442-1280 / info@olsonhagel.com	DE AREA CODE/PHONE	MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE	
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 01/23/2017 By Alma Hernandez	under the laws of the State of Calif	fornia that the foregoing is true an	ation contained here	ein and in the	attached schedules	
	SIGNATURE OF TREASURER OF	R ASSISTANT TREASURER	•			

Executed on_	01/23/2017	Bv ^{Al}	ma Hernandez
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on	01/23/2017	Bv ^{Al}	ma Hernandez
	DATE		IGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		Bv _	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on		Bv _	
	DATE	, , –	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
FORM	TUU

Page 2 of 42

Officeholder or Candidate Controlled	6. Ballot Measure Co	ommittee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
		SB 1174 (Chapter 753, Statutes	of 2014), Lara. E	nglish language edu	cation.	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
		58	Statewide			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state me	easure propo	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this Star not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	orimarily formed to receive	OFFICE SOUGHT OR HELD		DI	STRICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of o	officeholder(s)	or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	FOR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	Γ OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE					OPPOSE
COMMITTEE MANE	I.D.NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	Γ OR HELD	SUPPORT
COMMITTEE NAME	I.D.NUMBER					OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	Γ OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	ch continuation	sheets if necess	ary	
SINIE ZII G	TINEN GODEN HONE					

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM from <u>10/23/2016</u> through $\frac{12/31/2016}{}$ of <u>42</u> Page 3

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations 1386477

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$40,156.00	\$2,009,521.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$40,156.00	\$2,009,521.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$157,707.79	\$565,109.17	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$197,863.79	\$2,574,630.17	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$60,309.57	\$1,964,655.00	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$60,309.57	\$1,964,655.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$17,644.00)	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$157,707.79	\$565,109.17	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$200,373.36	\$2,529,764.17	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$65,019.57	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$40,156.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$60,309.57	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$44,866.00	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts	40.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-	FPPC Form 460 (June/01)
			FPPC Form 460 (June/ FPPC Toll-Free Helpline: 866/ASK-FP

FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded

SCHEDULE A	
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SEE INSTRUCTIONS ON REVERSE	throu	ngh12/31/2016	Page <u>4</u> of <u>42</u>
NAME OF FILER			I.D. Number
es on 58, Californians for English Proficiency sponsored by teachers and service employees organizations			1386477
DATE AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR OCC	CUPATION AND EMPLOYER REC	MOUNT CUMULATIVE T CALENDAR Y PERIOD (JAN. 1 - DEC	YEAR TO DATE
10/27/2016 NextGen CA Committee San Francisco, CA 94104 Committee ID: 1385903 □ OTH □ PTY □ SCC	\$25,000	0.00 \$25,000.00	
11/7/2016 San Manuel Band of Mission Indians Los Angeles, CA 90071 □ COM □ OTH □ PTY □ SCC	\$15,000	0.00 \$15,000.00	
☐ IND☐ COM☐ OTH☐ PTY☐ SCC			
☐ IND☐ COM☐ OTH☐ PTY☐ SCC			
☐ IND☐ COM☐ OTH☐ PTY☐ SCC			
	SUBTOTAL \$40.	,000.00	
Schedule A Summary . Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)		IN	Contributor Codes ID - Individual OM - Recipient Committee (other than PTY or SCC)
. Amount received this period - unitemized contributions of less than \$100		P ⁻	TH - Other TY - Political Party CC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE B - PART 1
CALIFORNIA ACO

Statement covers period

Loans Received		t	o whole dollars.		from	5	FORM	FORM 46U	
EEE INSTRUCTIONS ON REVERSE					through	016	Page <u>5</u>	of <u>42</u>	
IAME OF FILER Yes on 58, Californians for English Proficiency spons	ored by teachers and service employe	ees organizations					I.D. NUMBER 1386477		
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary . Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period Total Column (c) plus loans under \$10 Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.	
Net change this period. (Subtract Lin Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (d	other than PTY or SCC)	OTH-Other PTY-	Political Party	SCC-Small Cor	ntributor Committee	FPPC T	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>6</u> of <u>42</u>

INICTOL	JCTIONS	NO S	DEVE	DOE
INDIK		S OIN	KEVE	ROE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

I.D. Number 1386477

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
			LENDER		CALENDAR TEAR	
	OTH PTY SCC	rh 'Y	DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	□ COM □ OTH □ PTY □ SCC	DATE		PER ELECTION (IF REQUIRED)		
			SUBTOTAL		Enter on Summary Page, Line 17 only.	

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>7</u> of <u>42</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
0/23/2016	California Teachers Association/Issues PAC Burlingame, CA 94010	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Statewide Campaign Activities	\$47,442.00	\$1,722,047.85	
0/24/2016	Committee ID: 880873 California Teachers Association/Issues PAC Burlingame, CA 94010 Committee ID: 880873	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Phone Banks	\$1,410.61	\$1,722,047.85	
0/25/2016	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production & Postage Differential	\$130.60	\$30,034.39	
0/24/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Printing	\$26.67	\$30,034.39	

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$157,707.79	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>8</u> of <u>42</u>

NAME OF FILE	CTIONS ON REVERSE ER lifornians for English Proficiency sponsored by teachers and	service employees	organizations		through <u>12/31/2016</u>		Page 8 I.D. Number 1386477	of <u>42</u>
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/24/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Printing	\$67.03	\$30,034.39		
10/24/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics	\$30.80	\$30,034.39		
10/24/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Data	\$9.87	\$30,034.39		
10/26/2016	California Democratic Party Sacramento, CA 95811			Graphics	\$8.40	\$30,034.39		

Committee ID: 741666 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL**

☐ IND ☐ COM

OTH PTY □ scc

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page 9 of 42
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2016	Valley Solutions: Assemblymember Adam Gray's Ballot Measure Committee Sacramento, CA 95814 Committee ID: 1357548	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Radio Ads; 10/31-11/7	\$10,298.00	\$15,298.00	
10/28/2016	California Teachers Association/Issues PAC Burlingame, CA 94010 Committee ID: 880873	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Polling	\$43,599.50	\$1,722,047.85	
10/28/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Data	\$12.10	\$30,034.39	
10/28/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics	\$29.40	\$30,034.39	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			
							

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>10</u> of <u>42</u>

					from_	10/23/2010			
SEE INSTRUC	TIONS ON REVERSE				throug	h 12/31/2016		Page <u>10</u>	of 42
NAME OF FILE Yes on 58, Cal	R ifornians for English Proficiency sponsored by teachers a	nd service employees	organizations					I.D. Numb 1386477	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/28/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		Mail Production & F Differential	Postage \$8	32.20	\$30,034.39		
10/27/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Printing	\$9	98.02	\$30,034.39		
10/27/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics	\$1	4.50	\$30,034.39		
10/31/2016	California Teachers Association/Issues PAC Burlingame, CA 94010 Committee ID: 880873	□ IND ■ COM □ OTH □ PTY □ SCC		Phone Banks; 10/31/16-11/6/16	\$1	1,426.49	\$1,722,047.8	35	
Attach ad	ditional information on appropriately label	ed continuation	sheets.	SUBTO	TAL				

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>11</u> of <u>42</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

through 12/31/2016

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I.D. Number 1386477

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2016	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production & Postage Differential	\$73.24	\$30,034.39	
10/31/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics	\$40.60	\$30,034.39	
10/31/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Data	\$28.23	\$30,034.39	
10/31/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Printing	\$395.00	\$30,034.39	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

Schedule C Summary

·	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

3. Total nonmonetary contributions received this period.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>12</u> of <u>42</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1386477

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
S	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Graphics	\$11.20	\$30,034.39	
S	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Data	\$13.15	\$30,034.39	
S	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Printing	\$41.56	\$30,034.39	
S	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics	\$21.20	\$30,034.39	
Attach addi	itional information on appropriately labe	led continuation	sheets.	SUBTOTAL			

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

COM- Recipient Committee (other than PTY or SCC) OTH - Other

PTY - Political Party

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA 460

					from	10/23/2016		FOF	RM TOO
SEE INSTRUC	TIONS ON REVERSE				thro	ugh <u>12/31/2016</u>		Page 13	of 42
	fornians for English Proficiency sponsored by teachers and	service employees	organizations					1386477	5 1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CALEN	LATIVE TO DATE IDAR YEAR 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Data		\$3.06	\$30,034.3	39	
11/1/2016	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production & F Differential	Postage	\$115.39	\$30,034.3	39	
11/1/2016	Committee ID: 741666 California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production & F Differential	Postage	\$98.59	\$30,034.3	39	
11/3/2016	Committee ID: 741666 California Teachers Association/Issues PAC Burlingame, CA 94010 Committee ID: 880873	□ IND ■ COM □ OTH □ PTY □ SCC		Campaign Materials		\$776.71	\$1,722,04	17.85	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	L			
Schedule	e C Summary								
1. Amount ((Include	received this period - nonmonetary contribu all Schedule C subtotals.)	tions of \$100	or more.				1	Contributor Co ND - Individua COM- Recipier	al
3. Total nor	received this period - unitemized nonmonetand nmonetary contributions received this period es 1 and 2. Enter here and on the Summary	d.						other th OTH - Other PTY - Political	an PTY or SCC)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>14</u> of <u>42</u>
	I.D. Number

	from 10/23/2016	I OKW
SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2016</u>	Page <u>14</u> of <u>42</u>
NAME OF FILER Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations		I.D. Number 1386477

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEA (JAN 1 - DEC 31	PER ELECTION TO DATE
11/2/2016	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production & Postage Differential	\$594.15	\$30,034.39	
10/31/2016	California Federation of Teachers COPE Prop/Ballot Committee Burbank, CA 91505	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Mailer	\$67.68	\$100,778.36	
11/4/2016	California Teachers Association/Issues PAC Burlingame, CA 94010 Committee ID: 880873	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Polling	\$43,599.50	\$1,722,047.85	
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Printing	\$82.39	\$30,034.39	
Attach add	ditional information on appropriately labeled	d continuation	sheets.	SUBTOTAL			

Schedule C Summary

•	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee

Schedule C

Type or print in ink. Amounts may be rounded

SCHEDULE C Statement covers period

NOMINO	netary Contributions Received		to who	ble dollars.	from			FOF	RM 460
SEE INSTRUC	CTIONS ON REVERSE				throu	ıgh <u>12/31/2016</u>		Page <u>15</u>	of 42
NAME OF FILE Yes on 58, Cal	R ifornians for English Proficiency sponsored by teachers at	nd service employees	organizations					I.D. Numb 1386477	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Data	S	\$6.50	\$30,034.39		
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Printing	S	\$41.88	\$30,034.39		
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production & I Differential	Postage	\$119.75	\$30,034.39		
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production & I Differential	Postage S	\$355.61	\$30,034.39		
Attach ad	Iditional information on appropriately labele	ed continuation	sheets.	SUBTO	TAL				

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period
from 10/23/2016

CALIFORNIA 460

through 12/31/2016

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					trom	10/23/2010		. 0.	(11)
SEE INSTRUC	CTIONS ON REVERSE				thro	ugh 12/31/2016		Page <u>16</u>	of 42
NAME OF FILE		l service employees	organizations					I.D. Numb 1386477	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	D CALENI	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics		\$9.75	\$30,034.39	9	
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Data		\$5.55	\$30,034.39	9	
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production & F Differential	Postage	\$287.98	\$30,034.3	9	
11/4/2016	SEIU Local 2015 Issues PAC Los Angeles, CA 90057	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Emails		\$1,469.00	\$70,181.9	1	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTO	DTAL	I			
Schedul	e C Summary								
1. Amount (Include 2. Amount 3. Total no	received this period - nonmonetary contribution all Schedule C subtotals.)received this period - unitemized nonmone nmonetary contributions received this period ses 1 and 2. Enter here and on the Summan	tary contribution	ons of less than \$100				IN C	TH - Other TY - Political	al nt Committee an PTY or SCC)

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 10/23/2016	FORM 400
through <u>12/31/2016</u>	Page <u>17</u> of <u>42</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

I.D. Numbe 1386477

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
1/7/2016	California Association of Bilingual Educators PAC Long Beach, CA 90803 Committee ID: 960015	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Buttons	\$552.59	\$36,136.04	
1/7/2016	California Teachers Association/Issues PAC Burlingame, CA 94010 Committee ID: 880873	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Phone Banks; 11/7/16-11/8/16	\$4,106.95	\$1,722,047.85	
1/7/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Payroll	\$15.45	\$30,034.39	
1/7/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Slate E-Mailer	\$20.69	\$30,034.39	
Attach add	ditional information on appropriately labele	ed continuation	sheets.	SUBTOTAL			

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

3. Total nonmonetary contributions received this period.

Type or print in ink. Amounts may be rounded to whole dollars.

	30HEDULE (
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through <u>12/31/2016</u>	Page <u>18</u> of <u>42</u>
	LD Number

IAME OF FILE	ETIONS ON REVERSE R ifornians for English Proficiency sponsored by teachers a	nd service employees	organizations		thro	ugh 12/31/2016		Page <u>18</u> I.D. Numb 1386477	of <u>42</u>
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVIO		AMOUNT/ FAIR MARKET VALUE	CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production & Po Differential	ostage	\$68.25	\$30,034.39		
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach ad	Iditional information on appropriately label	ed continuation	sheets.	SUBTO	TAL	\$157,707.79			
Schedul	e C Summary								
1. Amount (Include	received this period - nonmonetary contril all Schedule C subtotals.)	outions of \$100	or more.					ontributor Co	
•	received this period - unitemized nonmon						C	DM- Recipier	nt Committee an PTY or SCC)

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

PTY - Political Party

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through <u>12/31/2016</u>	Page $\frac{19}{}$ of $\frac{42}{}$
	I.D. NUMBER

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NAME OF FILER
Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

through 12/31/2016

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I.D. NUMBER
1386477

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA / CO
from10/23/2016	FORM 40U
through <u>12/31/2016</u>	Page $\frac{20}{}$ of $\frac{42}{}$
	I.D. NUMBER 1386477

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Educate Your Vote - A Project of the Coalition for Literacy Carlsbad, CA 92009		Slate Mailer	\$11,250.00
Committee ID: 1345655			
Your Capitol Guide For Good Government Carson, CA 90745		Slate Mailer	\$2,500.00
Committee ID: 1375501			
Mailrite Print & Mail, Inc. Sacramento, CA 95834	POS		\$4,694.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$60,231.99
2. Unitemized payments made this period of under \$100.	\$77.58
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1.2 and 3. Enter here and on the Summary Page, Column A. Line 6.)	↓ \$60,309.57

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/23/2016	FORM 400	
through <u>12/31/2016</u>	Page $\frac{21}{1}$ of $\frac{42}{1}$	
	I.D. NUMBER 1386477	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailrite Print & Mail, Inc. Sacramento, CA 95834	LIT		\$181.00
Swanson Communications Sacramento, CA 95814	WEB		\$5.00
Swanson Communications Sacramento, CA 95814	MTG		\$52.85
Swanson Communications Sacramento, CA 95814		Travel Expenses	\$1,458.12
Swanson Communications Sacramento, CA 95814	CNS		\$10,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/23/2016	FORM 400	
through <u>12/31/2016</u>	Page <u>22</u> of <u>42</u>	
	I.D. NUMBER 1386477	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Meltemi Consulting Sacramento, CA 95820	WEB		\$1,200.00
LG Campaigns, LLC Sacramento, CA 95814	WEB		\$500.00
LG Campaigns, LLC Sacramento, CA 95814		Travel Expenses	\$899.50
Swanson Communications Sacramento, CA 95814		Travel Expenses	\$2,581.34
Daniel C. Weitzman, LLC Sacramento, CA 95814		Travel & Meeting Expenses	\$2,410.18

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

T	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/23/2016	FORM 400	
through <u>12/31/2016</u>	Page <u>23</u> of <u>42</u>	
	I.D. NUMBER 1386477	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bill Wong, LLC Sacramento, CA 95822	CNS			\$2,500.00
Josh Walters Sacramento, CA 95814	CNS			\$5,000.00
Michelle W. Henry Consulting Danville, CA 94526	CNS			\$2,500.00
LG Campaigns, LLC Sacramento, CA 95814	CNS			\$12,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$60,231.99

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

			COLLEGE
Statement covers period		CALIFORNIA FORM	460
rom	10/23/2016	FORM	TUU
hrough	12/31/2016	Page 24	of 42

SEE INSTRUCTIONS ON REV	/FRSF

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

I.D. NUMBER 1386477

CODES: If one of the following codes accurately describes	the payment, you may ent	er the code. Otherw	rise, describe the pay	yment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and in PRO professional services (PRT print ads	nces earch messenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sp VOT voter registration WEB information technology costs (internet, email)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LG Campaigns, LLC Sacramento, CA 95814	WEB	\$500.00	\$0.00	\$500.00	\$0.00	
Educate Your Vote - A Project of the Coalition for Literacy Carlsbad, CA 92009	Slate Mailer	\$11,250.00	\$0.00	\$11,250.00	\$0.00	
Meltemi Consulting Sacramento, CA 95820	WEB	\$1,200.00	\$0.00	\$1,200.00	\$0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	1			1	
Schedule F Summary						
1. Total accrued expenses incurred this period. (Include all So accrued expenses of \$100 or more, plus total unitemized a			INC	CURRED TOTALS	\$0.00	

on the Summary Page, Column A, Line 9.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \underline{10/23/2016} \\ \text{through} \quad \underline{12/31/2016} \\ \end{array} \qquad \begin{array}{c} \text{CALIFORNIA FORM} \quad \textbf{460} \\ \\ \text{Page} \quad \underline{25} \quad \text{of} \quad \underline{42} \\ \\ \text{I.D. NUMBER} \\ \end{array}$

1386477

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals **FND** fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mailrite Print & Mail, Inc. Sacramento, CA 95834	POS	\$4,694.00	\$0.00	\$4,694.00	\$0.00
	SUBTOTALS	\$17,644.00	\$0.00	\$17,644.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Daniel C. Weitzman, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Officine Brera os Angeles, CA 90021	MTG		\$2,224.22
os Aligeres, CA 90021			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2224.22

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
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NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

.D. NUMBER 1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LG Campaigns, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	Travel Expenses	\$517.98
	1	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$517.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

COD	DES: If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS FM Los Angeles, CA 90036	RAD		\$2,354.50
KCBS FM Los Angeles, CA 90036	RAD		\$14,828.25
KFI AM Burbank, CA 91505	RAD		\$340.00
KFI AM Burbank, CA 91505	RAD		\$13,175.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$30697.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	e, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expanditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB AM San Diego, CA 92111	RAD		\$4,760.00
KFMB FM San Diego, CA 92111	RAD		\$1,955.00
KFMB FM San Diego, CA 92111	RAD		\$11,262.50
KGB FM San Diego, CA 92123	RAD		\$1,683.00
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$19660.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NAME OF FILER

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGB FM San Diego, CA 92123	RAD			\$7,556.50
KGO AM San Francisco, CA 94111	RAD			\$2,465.00
KGO AM San Francisco, CA 94111	RAD			\$7,756.25
KIOI FM San Francisco, CA 94107	RAD			\$2,949.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$20727.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Powments that are contributions or independent expanditures must also be summerized on Schedule D					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOI FM San Francisco, CA 94107	RAD			\$10,531.50
KIOZ FM San Diego, CA 92123	RAD			\$1,717.00
KIOZ FM San Diego, CA 92123	RAD			\$7,998.50
KISQ FM San Francisco, CA 94107	RAD			\$2,078.25

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$22325.25

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

.D. NUMBER 1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
KISQ FM San Francisco, CA 94107	RAD			\$11,130.75
KNBR AM San Francisco, CA 94111	RAD			\$4,169.25
KNBR AM San Francisco, CA 94111	RAD			\$21,139.50
KCBS AM San Francisco, CA 94111	RAD			\$15,699.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$52139.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*B						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS AM San Francisco, CA 94111	RAD		\$4,675.00
KNX AM Los Angeles, CA 90036	RAD		\$2,346.00
XPRS AM San Diego, CA 92123	RAD		\$4,054.50
XPRS AM San Diego, CA 92123	RAD		\$1,092.25
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$12167.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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	SCHEDULE G
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NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* December that are a satelly officer as independent source difference work also be assumed as Colonials D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNX AM Los Angeles, CA 90036	RAD		\$18,079.50
KOGO AM San Diego, CA 92123	RAD		\$2,150.50
KOGO AM San Diego, CA 92123	RAD		\$11,704.50
KOIT FM San Francisco, CA 94103	RAD		\$3,442.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$35377.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

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Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOIT FM San Francisco, CA 94103	RAD			\$9,796.25
KOSF FM San Francisco, CA 94107	RAD			\$2,261.00
KOSF FM San Francisco, CA 94107	RAD			\$7,480.00
KOST FM Burbank, CA 91505	RAD			\$4,377.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$23914.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

Los Angeles, CA 90036

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

 KOST FM Burbank, CA 91505
 RAD
 \$26,498.75

 KRTH FM Los Angeles, CA 90036
 RAD
 \$3,791.00

 KRTH FM
 RAD
 \$23,141.25

CODE

OR

DESCRIPTION OF PAYMENT

KSFO AM San Francisco, CA 94107 \$2,086.75

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

AMOUNT PAID

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Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR Milner Butcher Media Group, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
	campaign paraphernalia/misc.				radio airtime and production costs		
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSFO AM RAD \$7,722.25 San Francisco, CA 94107 KSON FM RAD \$2,031.50 San Diego, CA 92108 KSON FM RAD \$8,585.00 San Diego, CA 92108 KTWV FM RAD \$3,774.00 Los Angeles, CA 90036

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$22112.75

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Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group, LLC

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NAME OF FILER

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTWV FM Los Angeles, CA 90036	RAD			\$16,269.00
KXSN FM San Diego, CA 92121	RAD			\$2,439.50
KXSN FM San Diego, CA 92121	RAD			\$11,985.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$30693.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2016	FORM 46U
through	- Page <u>39</u> of <u>42</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on 58, Californians for English Proficiency sponsored by teachers and service employees organizations

1386477

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swanson Communications

CODES: If one of the following	ng codes accurately describes the pay	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmone	tary)* OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditure supp	orting/opposing others (explain)* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailing	gs PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or inc	lependent expenditures must also be summarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ace Hotel Los Angeles, CA 90015	Tra	avel Expenses	\$999.28
Southwest Airlines Dallas, TX 75235	Tra	avel Expenses	\$1,284.42
Southwest Airlines Dallas, TX 75235	Tra	avel Expenses	\$1,362.39

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3646.09

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/22/2016	FORM 40U

_oans Made to Others*		to whole dollars.		from10/23/2016		FORM 460		
EE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u>	016	Page <u>40</u>	_ of <u>42</u>
IAME OF FILER Yes on 58, Californians for English Proficiency sponsor	ored by teachers and service employe	ees organizations					I.D. NUMBER 1386477	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	·
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans los be reported on Schedule E.	forgiven must	SUBTOTALS						
				1	1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

		SCHEDULE I
Sta	tement covers period	CALIFORNIA 460
rom _	10/23/2016	FORM 40U

viisceilalie		ole dollars.	from	10/23/2016	CALIFORNIA 460
EE INSTRUCTIONS	S ON REVERSE		through	12/31/2016	Page 41 of 42
IAME OF FILER	ans for English Proficiency sponsored by teachers and service employees organizations				I.D. NUMBER 1386477
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF	RECEIPT	AMOUNT OF INCREASE TO CASH
Attach add	litional information on appropriately labeled continuation sheets.			SUBT	FOTAL \$.00
Schedule I S	Summary				
. Increases to	cash of \$100 or more this period			\$.00	
2. Unitemized in	ncreases to cash under \$100 this period			\$.00	
B. Total of all in	terest received this period on loans made to others. (Schedule H, Column	(e).)		\$.00	
	aneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here a age, Line 14.)		то	TAL \$.00	

Memo Reference: Schedule G - Portions of Milner Butcher Media Group subvendors are related to advance payments disclosed in a prior reporting period